

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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1 of 3

2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 06/08/2010	4. REQUISITION/PURCHASE REQ. NO. ADSV10-11C	5. PROJECT NO. (If applicable)
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6. ISSUED BY CODE 00095

U.S. Merchant Marine Academy (Procurement)  
MMA-5206, Division of Procurement  
Kings Point, NY 11024-1699

7. ADMINISTERED BY (If other than Item 6)

CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)

AT&T GOVERNMENT SOLUTIONS, INC  
1900 GALLOWS RD STE 105  
VIENNA, VA 22182-3865

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER  
NO. GS-35F-4507G / DTMA5F10008(X) 10B. DATED (SEE ITEM 13)  
10/23/2009

CODE \* FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

7010 - 1750 - MA2010 - 1MRO000 - 00 - 2000 - 05 - 201002335 - 0610066 - 00 - - - - - \$0.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN  
THE CONTRACT ORDER NO. IN ITEM 10A.B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as  
changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:



D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to change the accounting data to read from:  
From: 70101750MA20101MRO00000200005210002335061006600

To: 70101750MA 2010 1MRO000002 0000520100 23350 61006600.

b. As a result of the foregoing, there is no change in the contract price.

c. All other terms and conditions remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
Max Diah

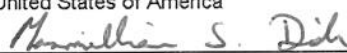
15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. United States of America

16C. DATE SIGNED

BY

  
(Signature of Contracting Officer)

06/08/2010

Total Funding:		\$12,000.00									
FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division		Closed FYs	Cancelled Fund								

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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DUNS: 009683442  
REMIT TO: SAME AS ABOVE

0004	Correct Accounting Data					\$0.00
	This is a New Line					

Previous Total: \$12,000.00  
Modification Total: \$0.00  
Grand Total: \$12,000.00  
(Includes Discounts)

CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST 516-773-5805  
INVOICE INQUIRIES: BARBARA MARTOS 405-954-1219

<b>Contract Level Funding Summary</b>	<b>Document Number</b> DTMA5F10008/0004	<b>Title</b> Telephone trunking, local service	<b>Page</b> 3 of 3
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<u>Funding Strip Code</u>	<u>Change in Funded Amount</u>
7010 - 1750 - MA2010 - 1MRO000 - 00 - 2000 - 05 - 201002335 - 0610066 - 00 - - - - -	\$0.00